

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

MEDICAL ATTENDANCE – Smt K.Anitha Rani, Office Subordinate, School Education Department - Medical expenses incurred for her Daughter's treatment for Customized Lasik procedures with Excimer Laser for both eyes on 05.01.2012 at Clear Vision Eye Hospital , Hyderabad - Sanction of Rs.18,000/- Orders – Issued.

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EDUCATION (SE-OP) DEPARTMENT

**G.O.Rt.No: 100**

**Dated:25-02-2012**

Read the following:-

1. G.O.Ms.No:74, HM & FW (K1) Department, dt:15.03.2005.
2. G.O.Ms.No:105, HM & FW (K1) Department, dt:09.04.2007.
3. G.O.Ms.No:68, HM & FW (K1) Department, dt:28.03.2011.
4. Application of Smt K.Anitha Rani, Office subordinate , School Education Department , dt:19.01.2012.
5. Govt. Memo No:1877/SE.OP/3/2012, dt:24.01.2012 .
6. Letter from the Civil Surgeon Specialist, Govt. Civil Dispensary, A.P. Secretariat, Hyderabad Lr.No:224/CDS/2012, dt:31.01.2012.

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**ORDER:**

Smt K.Anitha Rani, Office Subordinate, School Education Department in her application 4<sup>th</sup> read above, has requested the Government to reimburse an amount Rs.18,000/- incurred towards the Medical expenses for her Daughter's treatment for Customized Lasik procedures with Excimer Laser for both eyes on 05.01.2012 at Clear Vision Eye Hospital , Hyderabad.

2. In the reference 6<sup>th</sup> read above, the Civil Surgeon Specialist, Govt.Civil Dispensary, A.P. Secretariat, Hyderabad has scrutinized the Medical Bills and informed that an amount of Rs.18,000/- (Rupees Eighteen Thousand only) is admissible for reimbursement.

3. Government, after scrutiny of the claim in terms of G.Os 1<sup>st</sup>, 2<sup>nd</sup> & 3<sup>rd</sup> read above, hereby accord sanction for reimbursement of an amount of Rs.18,000/- (Rupees Eighteen Thousand only) to Smt K.Anitha Rani, School Education Department incurred towards the Medical expenses for her daughter's treatment for Customized Lasik procedures with Excimer Laser for both eyes on 05.01.2012

4. The expenditure sanctioned in para (3) above shall be debited to "2251 – Secretariat – Social Services – 090 Secretariat SH(18) – Education (SE-Wing) Department, 010 Salaries – 017 Medical Reimbursement"

5. The Education (SE.OP/Claims) Department are requested to draw the amount sanctioned at para (3) above and credit the same into the individual's bank account through ECS.

6. This order does not require the concurrence of Finance Department as per the orders in force.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF THE ANDHRA PRADESH)**

**A. VIJAYA LAKSHMI**  
**DEPUTY SECRETARY TO GOVERNMENT (PE)**

To

Smt K.Anitha Rani, Office Subordinate, School Education Department

The Education (SE-OP-Claims) Department.

The Dy.Pay & Accounts Officer, Secretariat Branch, Hyderabad.

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//FORWARDED: BY ORDER//

SECTION OFFICER